

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs.3,591/- towards Airtel Mobile Charges in respect of the Section Officers of Home Department, for the period from 23-08-2010- to 22-09-2010 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1896

Dated: 29-10-2010.

Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill dated: 24-03-2010.

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ORDER :

Sanction is hereby accorded for an amount of Rs.3,591/- (Rupees Three Thousand Five Hundred and Ninety One Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-08-2009 to 22-09-2010:-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Section Officer	9177901731	625/-	191.73	191.73	--
2.	Section Officer	9177901732	625/-	365.93	365.93	--
3.	Section Officer	9177901733	625/-	235.79	235.79	--
4.	Section Officer	9177901734	625/-	1134.80	625.00	509.80
5.	Section Officer	9177901735	625/-	109.20	109.20	--
6.	Section Officer	9177901736	625/-	1272.17	625.00	647.17
7.	Section Officer	9177901737	625/-	588.46	588.46	--
8.	Section Officer	9177901738	625/-	304.40	304.40	--
10.	Section Officer	9177901740	625/-	109.20	109.20	--
11.	Section Officer	9177901741	625/-	109.20	109.20	--
12.	Section Officer	9177901742	625/-	109.20	109.20	--
13.	Section Officer	9177901743	625/-	109.20	109.20	--
14.	Section Officer	9177901744	625/-	109.20	109.20	--
Total:				Rs. 4,748/48 or Rs. 4,748/-	Rs. 3,591/51 or Rs. 3,591/-	Rs. 1,156/97 or Rs. 1,157/-

2. Out of the total amount of Rs.4,748/-, an amount of Rs. 1157/- (Rupees One Thousand One Hundred and Fifty Seven Only) has been utilized by the Section Officer at Sl.Nos.4 & 6 in excess to their eligible amount (including Service Tax) as shown in the above statement at Column (4) and paid to “Airtel A/C No.104-100144336” and the copy of the payment is enclosed.

3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Utility Payment”.

4. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of “Bharati Airtel Limited”.

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
Copy to SOs at Sl No. 4 & 6 to remit the excess amount to OP-II under acknowledgement to avoid disconnection
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER